2005 CAMPAIGN C Construction Industry			of Nevada 2260 0005 2484 7600
Name	Office	District	2200 0003 2484 7000
P.O. Box 7578	Reno, NV	89510	
Mailing Address			
madolej@nevadaagc.org			
E-Mail Address			
Select Appropriate Boxes □ CA	NDIDATE 🗆 PAC 🗆 BAG 🗆 PG	OL PRTY 🗆 IND EXP 🗅 AMENDED 🗎 A	ANNUAL FILING
☐ Report #1 - Due I	March 29, 2005		
	Period:	Jan. 1, 2005 - Mar. 24, 2005	10/
			FHF
☐ Report #2 - Due M	May 31, 2004		
	Period:	Mar. 25, 2005 - May 26, 2005	JUL 1 2 2005
			(ertified
☐ Report #3 Due - J	July 15, 2005		SECRETARY OF STATE
•	•		****
	Period:	May 27, 2005 - June 30, 2005	For Office Use Only
•	ue January 15, 2006		
Period: January 1, 200	5-December 31, 2005		
CONTRIBUTIONS SU	JMMARY	This Pe	Cumulative From Beginning of Report Period #1 Through end of this Reporting Period
1. Total Monetary Contri	butions Received Excess o	f \$100	
	butions Received of \$100 This Period	Cumulative From Beginning of Report Period #1 Through end of this Reporting Period	
3. Total Amount of Mon	•		
Contributions Receiv (Add Lines 1 and 2)	eu		\$0.00
4. Total Value of In Kind	1		\$0.00
Contributions Received			
Excess of \$100	- ···		
	EXPE	NSES SUMMARY	
5. Total Monetary Expens			
6. Total Monetary Expens			
7. Total Amount of All I		· · · · · · · · · · · · · · · · · · ·	
(Add Lines 5 and 6)	· -		\$0.00
15. Total Value of In Kind			
Expenses in Excess of	\$100		
	Al	FFIRMATION	
I Declare Under Penalty of	Plentury That the Foregoing	July 12,	, 2005
Signature		Date	

CAMPAIGN CONTRIBUTIONS		Report Period	#3
Name	Office		District
Contributions in Excess of \$100 or, When Transfer Total Amount of All Campaig			
CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBTUTION	AMOUNT OF EACH CONTRIBTUTION	CHECK HERE IF LOAN

N	Int	20
- 1 '	บพเ	116

Office

District

Contributions of \$100 or Less

Date of Each Contribution	Amount of Each Contribution

Date of Each Contribution	Amount of Each Contribution

CAMPAIGN EXPENSES			Report Period #3
Name	Office		District
Ex Transfer Total Amount of All	penses In Excess Campaign Expens		ses Summary
NAME & ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE

#3

Name

Office

District

Expenses of \$100 or Less

Date of Each Expense	Amount of Each Expense	Category

Date of Each Expense	Amount of Each Expense	Category